

NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITIONS
03/15/2016

Participants: May Faith, Doshie Rodgers, Angela Parrish, Kim Boyce, Debbie Flower, Jackie Rapier, Victoria Perry, Michelle Waller, Ladonna Shippen, Kim McClintock, Naomi Sweet-Orehek, Laurie Johnson, Sally Vaughn, Roger Stortenbecker, Laurie Ackermann, Leslie Bishop Hartung, Laura Ritterbush, Ryan Neal, Chelsea Klein, Tiffany Schnittker, Pam Hovis, Kaylene Finney, Amy Nutter, Alan Zavodny, Justin Solomon, Bill Ehegartner, Keri Benet, Keith Van Drew.

Notes Recorder: Pam Hovis and Kaylene Finney

Next Meeting (date/time): 03/29/2016

- 1) **Agenda:** Welcome! Introductions
- 2) Sign in Sheet Reminder
- 3) Questions before getting started
- 4) LTSS White Paper <http://dhhs.ne.gov/medicaid/Documents/LTSSRedesignConceptPaper.pdf>
- 5) 03/15/2016 Residential: Group Home, In Home, Companion Home: Tiffany, Brandi, Sara, Susan, Sally
- 6) 03/15/2016 Extended Family Home: Jan, Kim, Bryon, Brandi
- 7) If time, option is to break out into the sub-committees and use as work time

Topic	Person Responsible	Discussion	Action Item
LTSS paper	Kaylene	LTSS paper was reviewed by group. No questions	None
Residential: Group Home, In Home, Companion Home	Tiffany, Brandi, Sara, Susan, Sally	*Current Waiver language was presented. CMS definitions were reviewed. Proposed changes were made and presented to group. Suggested deletions were also provided. The proposed changes were also read to group members.	Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016
Residential Discussion	Tiffany, Brandi, Sara, Susan, Sally	1) Proposal was to remove Companion Home as an option and offer intermittent or continuous residential habilitation. 2) Work group had discussion regarding definition of habilitation. 3) discussion took place regarding proposed service definition changes and Children's waiver participants	1) None 2) None 3) None 4) Rate Setting/Navigant 5) Rate Setting/Navigant

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Topic	Person Responsible	Discussion	Action Item
		<p>4) Proposal was to keep transportation in the definition because it seemed to be consistent with the CMS definition</p> <p>5) Discussion was held regarding overnight staff supervision and if specific requirements and limits should go into the definition.</p>	
Extended Family Home	Jan, Kim, Bryon, Brandi	*Current Waiver language was presented. CMS definitions were reviewed. Proposed changes were made and presented to group. Suggested deletions were also provided. The proposed changes were also read to group members.	Sub-committee to present a clean draft that incorporates larger group suggestions for waiver consideration and review. Target Date: 04/12/2016
Extended Family Home Discussion	Jan, Kim, Bryon, Brandi	<p>1) Proposal to change the Nebraska service title of Extended family home to Host Home.</p> <p>2) The work group proposed that Host Home would be sub category within the proposed changes for continuous residential service</p> <p>3) The definition of habilitation is offered in the continuous residential service definition, therefore also an expectation under the waiver definition of host home as a sub-category of continuous residential services</p>	<p>1) None</p> <p>2) None</p> <p>3) None</p>

Notes:

**Discussion of overnight/no overnight/awake overnight/asleep overnight-discussion took place regarding if this should be in the waiver definition; or if this should be consideration for both the regulations and or Rate Setting. Personal Response or electronic monitoring options could also be considered.

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**Intermittent services in a provider controlled setting-discussion took place regarding limitations of service including #of individual receiving this service at the same time with the same staff member; consideration for both regulations and rate setting

**Discussion regarding a host home provider being part time/less than part time/or in an individual owned home. This service could potentially be provided by more than one staff

**Discussion regarding Medicaid Service definition-Personal Assistance; Continuous residential waiver services would have personal care within the definition.

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